

Statement of Deficiencies

5305-D: Department of Health

Not Met

Approval Date : 7-26-04

Findings/Corrections

5305.D. The Provider lacked documentation of a current annual inspection and approval from the Office of Public Health, Sanitarian Services. The inspection does not mark recommend or not recommend. A return visit is indicated. The inspection states the gate is not working properly and the required class is not met. The class has been attended by all staff as it was observed while reviewing the files for other information.

5305-E: State Fire Marshal

Met

State Approval Date : 7-19-04

Findings/Corrections

5305.E. The Provider lacked documentation of a current annual fire safety inspection and approval from the Office of State Fire Marshal. NOT AVAILABLE

5305-H: Children's Daily Attendance

Not Met

Findings/Corrections

Inaccurate Daily Attendance Log 5305.H. The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as [14] children were present and [10] children were signed in on the log. The daily attendance record for children shall include the time of arrival and departure of each child and the name of the person to whom the child was released. This record shall accurately reflect the children on the child care premises at any given time. If the record is completed by center staff, that individual shall write the first and last name of the person to whom the child was released and sign his/her own name. Children who leave and return to the center during the day shall be signed in/out.

5307-A.1: Mastercard

Not Met

Findings/Corrections

Incomplete Mastercard 5307.A.1. The children's records reviewed lacked the required information on the Child's Information Form (MasterCard) as the following information was omitted [allergies and any dietary restrictions]. Information form to include: name, birth date, sex, date of admission, name and phone number child's physician and dentist, dietary restrictions and allergies and signed and dated by the parent. The center has added in hand writing: Dr. and Dentist to old master card form.

5311-A: Personnel Records

Not Met

Findings/Corrections

5311.A.3. The Provider did not have a job description for every position at the center for ALL WHO ARE INVOLVED IN TRANSPORTATION. (3 staff)

5312-D: Continuing Education

Not Met

Findings/Corrections

* **New** - 5312.D.1. There was no documentation that [I] staff, who is left alone with children, or who have supervisory or disciplinary authority over children have obtained 12 clock hours of approved training per center's anniversary year. One staff documents 0 clock hours for the Sept., 2003 to Sept. 2004 survey year. This is in addition to the required training from the Department of Health, Pediatric First Aid and Infant/Child/Adult CPR.

Statement of Deficiencies

5327-H: Strings and Cords

Not Met

Findings/Corrections

5327.H. Strings and cords were within reach of children as [cords from blinds are still accessible to the children].

5333-F: Vehicles Visual Check

Not Met

Findings/Corrections

* New - .

Incomplete Visual Check Documentation 5333.F. The Provider's documentation of the vehicle check was incomplete and did not include the [a signature EACH TIME and at the time the vehicle was visually checked. It is further noted the form used has one signature for each day of the week already recorded in advance.]. Complete documentation includes the signature of the person conducting the visual check and the time the vehicle was checked for each loading and unloading of children.

5335-F: Visual Check of Vehicle

Not Met

Findings/Corrections

5335.F. Documentation of the visual check of the vehicle was incomplete as it did not include the [AS PREVIOUSLY STATED]. Complete documentation includes signature of the person conducting the check and the time the vehicle was checked.